

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56209
Contract Dates: 08/14/2012-08/20/2012
Customer Order:
Linked Order:
CPE: / / 1207

Invoice Num: 1201-542923
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/14-20

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 1 | THIS MORNING 6-7AM | 08/14/2012-08/17/2012 | . T W T F . . | 30 | 4 | 500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 08/13/2012-08/19/2012 | | . T W T F . . | 4 | 500.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/14/2012 | Tu | 06:46 AM | | ROF12TV18H | 30 | 500.00 | | | |
| 08/15/2012 | We | 06:28 AM | | ROF12TV18H | 30 | 500.00 | | | |
| 08/16/2012 | Th | 06:25 AM | | ROF12TV18H | 30 | 500.00 | | | |
| 08/17/2012 | Fr | 06:27 AM | | ROF12TV18H | 30 | 500.00 | | | |
| 2 | THE EARLY SHOW | 08/14/2012-08/17/2012 | . T W T F . . | 30 | 4 | 300.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 08/13/2012-08/19/2012 | | . T W T F . . | 4 | 300.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/14/2012 | Tu | 07:38 AM | | ROF12TV18H | 30 | 300.00 | | | |
| 08/15/2012 | We | 08:10 AM | | ROF12TV18H | 30 | 300.00 | | | |
| 08/16/2012 | Th | 08:43 AM | | ROF12TV18H | 30 | 300.00 | | | |
| 08/17/2012 | Fr | 08:11 AM | | ROF12TV18H | 30 | 300.00 | | | |
| 3 | PITTSBURGH LIVE | 08/14/2012-08/17/2012 | . T W T F . . | 30 | 4 | 165.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 08/13/2012-08/19/2012 | | . T W T F . . | 4 | 165.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/14/2012 | Tu | 09:30 AM | | ROF12TV18H | 30 | 165.00 | | | |
| 08/15/2012 | We | 09:26 AM | | ROF12TV18H | 30 | 165.00 | | | |
| 08/16/2012 | Th | 09:24 AM | | ROF12TV18H | 30 | 165.00 | | | |
| 08/17/2012 | Fr | 09:03 AM | | ROF12TV18H | 30 | 165.00 | | | |

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Account Exec: Brian Butz-1
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Contract Num: 1201-56209
Contract Dates: 08/14/2012-08/20/2012
Customer Order:
Linked Order:
CPE: / / 1207

Invoice Num: 1201-542923
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Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/14-20

Broadcast airtimes represented are reported to the nearest minute.
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| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|---|--------------------|---------------------|-----------------------|---------------------|----------------|-----------------|------------------|-------------------|------------------------------|
| 4 | PRICE IS RIGHT | | 08/14/2012-08/17/2012 | | . T W T F . . | | 30 | 7 | 395.00 |
| <div><div><div><div>Week Of</div><div>08/13/2012-08/19/2012</div></div><div><div>M T W T F S S</div><div>. T W T F . .</div></div><div><div>Spots Per Week</div><div>5</div></div><div><div>Rate</div><div>395.00</div></div></div></div> | | | | | | | | | |
| <div>Air Date</div> | <div>Day</div> | <div>Air Time</div> | <div>M/G For</div> | <div>Material</div> | <div>Dur</div> | <div>Rate</div> | <div>Debit</div> | <div>Credit</div> | <div>Remarks</div> |
| 08/14/2012 | Tu | 11:28 AM | | ROF12TV18H | 30 | 395.00 | | | |
| 08/15/2012 | We | | | | 30 | | | 395.00 | Preempted |
| 08/15/2012 | We | 10:58 AM | | ROF12TV18H | 30 | 395.00 | | | |
| 08/16/2012 | Th | 11:28 AM | | ROF12TV18H | 30 | 395.00 | | | |
| 08/17/2012 | Fr | | | | 30 | | | 395.00 | Preempted |
| 08/18/2012 | Sa | 06:09 PM | 08/17/2012 | ROF12TV18H | 30 | 395.00 | 395.00 | | Makegood in SA/SU EARLY NEWS |
| 08/18/2012 | Sa | 07:22 PM | 08/15/2012 | ROF12TV18H | 30 | 395.00 | 395.00 | | Makegood in SAT 7PM NEWS |
| 5 | 4-430PM NEWS | | 08/14/2012-08/17/2012 | | . T W T F . . | | 30 | 4 | 500.00 |
| <div><div><div><div>Week Of</div><div>08/13/2012-08/19/2012</div></div><div><div>M T W T F S S</div><div>. T W T F . .</div></div><div><div>Spots Per Week</div><div>4</div></div><div><div>Rate</div><div>500.00</div></div></div></div> | | | | | | | | | |
| <div>Air Date</div> | <div>Day</div> | <div>Air Time</div> | <div>M/G For</div> | <div>Material</div> | <div>Dur</div> | <div>Rate</div> | <div>Debit</div> | <div>Credit</div> | <div>Remarks</div> |
| 08/14/2012 | Tu | 04:28 PM | | ROF12TV18H | 30 | 500.00 | | | |
| 08/15/2012 | We | 04:10 PM | | ROF12TV18H | 30 | 500.00 | | | |
| 08/16/2012 | Th | 04:13 PM | | ROF12TV18H | 30 | 500.00 | | | |
| 08/17/2012 | Fr | 04:22 PM | | ROF12TV18H | 30 | 500.00 | | | |
| 6 | 430-5PM NEWS | | 08/14/2012-08/17/2012 | | . T W T F . . | | 30 | 4 | 500.00 |
| <div><div><div><div>Week Of</div><div>08/13/2012-08/19/2012</div></div><div><div>M T W T F S S</div><div>. T W T F . .</div></div><div><div>Spots Per Week</div><div>4</div></div><div><div>Rate</div><div>500.00</div></div></div></div> | | | | | | | | | |
| <div>Air Date</div> | <div>Day</div> | <div>Air Time</div> | <div>M/G For</div> | <div>Material</div> | <div>Dur</div> | <div>Rate</div> | <div>Debit</div> | <div>Credit</div> | <div>Remarks</div> |
| 08/14/2012 | Tu | 04:54 PM | | ROF12TV18H | 30 | 500.00 | | | |
| 08/15/2012 | We | 04:53 PM | | ROF12TV18H | 30 | 500.00 | | | |
| 08/16/2012 | Th | 04:37 PM | | ROF12TV18H | 30 | 500.00 | | | |

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Account Exec: Brian Butz-1
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Contract Num: 1201-56209
Contract Dates: 08/14/2012-08/20/2012
Customer Order:
Linked Order:
CPE: / / 1207

Invoice Num: 1201-542923
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Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 3 of 11

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/14-20

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| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|----------|-----------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|--------------------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/17/2012 | Fr | 04:54 PM | | ROF12TV18H | 30 | 500.00 | | | |
| 7 | 5-530PM NEWS | | 08/14/2012-08/17/2012 | | . T W T F . . | | 30 | 5 | 700.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/13/2012-08/19/2012 | | . T W T F . . | | 4 | | 700.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/14/2012 | Tu | | | | 30 | | | 700.00 | Preempted |
| | 08/14/2012 | Tu | 05:40 PM | 08/14/2012 | ROF12TV18H | 30 | 700.00 | 700.00 | | Makegood in 530-6PM NEWS |
| | 08/15/2012 | We | 05:23 PM | | ROF12TV18H | 30 | 700.00 | | | |
| | 08/16/2012 | Th | 05:27 PM | | ROF12TV18H | 30 | 700.00 | | | |
| | 08/17/2012 | Fr | 05:22 PM | | ROF12TV18H | 30 | 700.00 | | | |
| 8 | 530-6PM NEWS | | 08/14/2012-08/17/2012 | | . T W T F . . | | 30 | 4 | 700.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/13/2012-08/19/2012 | | . T W T F . . | | 4 | | 700.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/14/2012 | Tu | 05:55 PM | | ROF12TV18H | 30 | 700.00 | | | |
| | 08/15/2012 | We | 05:54 PM | | ROF12TV18H | 30 | 700.00 | | | |
| | 08/16/2012 | Th | 05:54 PM | | ROF12TV18H | 30 | 700.00 | | | |
| | 08/17/2012 | Fr | 05:41 PM | | ROF12TV18H | 30 | 700.00 | | | |
| 9 | THE INSIDER | | 08/14/2012-08/17/2012 | | . T W T F . . | | 30 | 4 | 450.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/13/2012-08/19/2012 | | . T W T F . . | | 4 | | 450.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/14/2012 | Tu | 07:55 PM | | ROF12TV18H | 30 | 450.00 | | | |
| | 08/15/2012 | We | 07:40 PM | | ROF12TV18H | 30 | 450.00 | | | |

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Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
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ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/14-20

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| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|----------|-----------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/16/2012 | Th | 07:47 PM | | ROF12TV18H | 30 | 450.00 | | | |
| | 08/17/2012 | Fr | 07:39 PM | | ROF12TV18H | 30 | 450.00 | | | |
| 10 | 11PM NEWS | | 08/14/2012-08/17/2012 | | . T W T F . . | | 30 | 4 | 1,200.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/13/2012-08/19/2012 | | . T W T F . . | | 4 | | 1,200.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/14/2012 | Tu | 11:29 PM | | ROF12TV18H | 30 | 1,200.00 | | | |
| | 08/15/2012 | We | 11:22 PM | | ROF12TV18H | 30 | 1,200.00 | | | |
| | 08/16/2012 | Th | 11:24 PM | | ROF12TV18H | 30 | 1,200.00 | | | |
| | 08/17/2012 | Fr | 11:31 PM | | ROF12TV18H | 30 | 1,200.00 | | | |
| 11 | NCIS | | 08/14/2012-08/14/2012 | | . T | | 30 | 1 | 2,500.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/13/2012-08/19/2012 | | . T | | 1 | | 2,500.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/14/2012 | Tu | 08:36 PM | | ROF12TV18H | 30 | 2,500.00 | | | |
| 12 | THE MENTALIST | | 08/14/2012-08/14/2012 | | . T | | 30 | 1 | 1,650.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/13/2012-08/19/2012 | | . T | | 1 | | 1,650.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/14/2012 | Tu | 10:46 PM | | ROF12TV18H | 30 | 1,650.00 | | | |

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Net 30 days

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Product Desc: FLIGHT 1 8/14-20

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|-----------------------|------------------------------|-----------------------|----------------|-----------------------|-------------|-------------|--------------|---------------|----------------|--|
| 13 | BIG BROTHER | 08/16/2012-08/16/2012 | . . . T . . . | 30 | 1 | 2,750.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 08/13/2012-08/19/2012 | | . . . T . . . | | 1 | | 2,750.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 08/16/2012 | Th | 09:37 PM | | ROF12TV18H | 30 | 2,750.00 | | | | |
| 14 | PERSON OF INTEREST | 08/16/2012-08/16/2012 | . . . T . . . | 30 | 1 | 2,200.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 08/13/2012-08/19/2012 | | . . . T . . . | | 1 | | 2,200.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 08/16/2012 | Th | 10:35 PM | | ROF12TV18H | 30 | 2,200.00 | | | | |
| 15 | TEACHER ROCK/WON'T BACK DOWN | 08/17/2012-08/17/2012 | F . . | 30 | 1 | 1,750.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 08/13/2012-08/19/2012 | | F . . | | 1 | | 1,750.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 08/17/2012 | Fr | 08:35 PM | | ROF12TV18H | 30 | 1,750.00 | | | | |
| 16 | CSI: NY | 08/17/2012-08/17/2012 | F . . | 30 | 1 | 1,950.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 08/13/2012-08/19/2012 | | F . . | | 1 | | 1,950.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 08/17/2012 | Fr | 09:50 PM | | ROF12TV18H | 30 | 1,950.00 | | | | |

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|-----------------------|----------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 17 | BLUE BLOODS | 08/17/2012-08/17/2012 |F.. | 30 | 1 | 2,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 08/13/2012-08/19/2012 | |F.. | 1 | 2,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/17/2012 | Fr | 10:49 PM | | ROF12TV18H | 30 | 2,000.00 | | | |
| 18 | SAT.CBS MORNING NEWS | 08/18/2012-08/18/2012 |S. | 30 | 2 | 200.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 08/13/2012-08/19/2012 | |S. | 2 | 200.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/18/2012 | Sa | 08:25 AM | | ROF12TV18H | 30 | 200.00 | | | |
| 08/18/2012 | Sa | 09:13 AM | | ROF12TV18H | 30 | 200.00 | | | |
| 19 | SAT 7PM NEWS | 08/18/2012-08/18/2012 |S. | 30 | 1 | 315.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 08/13/2012-08/19/2012 | |S. | 1 | 315.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/18/2012 | Sa | 07:09 PM | | ROF12TV18H | 30 | 315.00 | | | |
| 20 | 11PM NEWS | 08/18/2012-08/18/2012 |S. | 30 | 1 | 1,100.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 08/13/2012-08/19/2012 | |S. | 1 | 1,100.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/18/2012 | Sa | 11:30 PM | | ROF12TV18H | 30 | 1,100.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56209
Contract Dates: 08/14/2012-08/20/2012
Customer Order:
Linked Order:
CPE: / / 1207

Invoice Num: 1201-542923
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 7 of 11

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/14-20

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|--------------------|-----------------------|----------------|-----------------------|-------------|-------------|--------------|---------------|----------------|--|
| 21 | 18:30:00-19:00:00 | 08/19/2012-08/19/2012 |S | 30 | 1 | 315.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 08/13/2012-08/19/2012 | |S | | 1 | | 315.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 08/19/2012 | Su | 06:42 PM | | ROF12TV18H | 30 | 315.00 | | | | |
| 22 | 60 MINUTES | 08/19/2012-08/19/2012 |S | 30 | 1 | 2,200.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 08/13/2012-08/19/2012 | |S | | 1 | | 2,200.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 08/19/2012 | Su | 07:39 PM | | ROF12TV18H | 30 | 2,200.00 | | | | |
| 23 | THE MENTALIST | 08/19/2012-08/19/2012 |S | 30 | 1 | 2,100.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 08/13/2012-08/19/2012 | |S | | 1 | | 2,100.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 08/19/2012 | Su | 10:47 PM | | ROF12TV18H | 30 | 2,100.00 | | | | |
| 24 | 11PM NEWS | 08/19/2012-08/19/2012 |S | 30 | 1 | 1,100.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 08/13/2012-08/19/2012 | |S | | 1 | | 1,100.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 08/19/2012 | Su | 11:28 PM | | ROF12TV18H | 30 | 1,100.00 | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56209
Contract Dates: 08/14/2012-08/20/2012
Customer Order:
Linked Order:
CPE: / / 1207

Invoice Num: 1201-542923
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/14-20

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 25 | THIS MORNING 6-7AM | 08/20/2012-08/20/2012 | M | 30 | 1 | 500.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 08/20/2012-08/26/2012 | | M | 1 | 500.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 08/20/2012 | Mo | 06:14 AM | | ROF12TV18H | 30 | 500.00 | | | | |
| 26 | THE EARLY SHOW | 08/20/2012-08/20/2012 | M | 30 | 1 | 300.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 08/20/2012-08/26/2012 | | M | 1 | 300.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 08/20/2012 | Mo | 07:56 AM | | ROF12TV18H | 30 | 300.00 | | | | |
| 27 | PITTSBURGH LIVE | 08/20/2012-08/20/2012 | M | 30 | 1 | 165.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 08/20/2012-08/26/2012 | | M | 1 | 165.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 08/20/2012 | Mo | 09:24 AM | | ROF12TV18H | 30 | 165.00 | | | | |
| 28 | PRICE IS RIGHT | 08/20/2012-08/20/2012 | M | 30 | 1 | 395.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 08/20/2012-08/26/2012 | | M | 1 | 395.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 08/20/2012 | Mo | 10:58 AM | | ROF12TV18H | 30 | 395.00 | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56209
Contract Dates: 08/14/2012-08/20/2012
Customer Order:
Linked Order:
CPE: / / 1207

Invoice Num: 1201-542923
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 9 of 11

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/14-20

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 29 | 4-430PM NEWS | 08/20/2012-08/20/2012 | M | 30 | 1 | 500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 08/20/2012-08/26/2012 | | M | 1 | 500.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/20/2012 | Mo | 04:12 PM | | ROF12TV18H | 30 | 500.00 | | | |
| 30 | 430-5PM NEWS | 08/20/2012-08/20/2012 | M | 30 | 1 | 500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 08/20/2012-08/26/2012 | | M | 1 | 500.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/20/2012 | Mo | 04:43 PM | | ROF12TV18H | 30 | 500.00 | | | |
| 31 | 5-530PM NEWS | 08/20/2012-08/20/2012 | M | 30 | 1 | 700.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 08/20/2012-08/26/2012 | | M | 1 | 700.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/20/2012 | Mo | 05:28 PM | | ROF12TV18H | 30 | 700.00 | | | |
| 32 | 530-6PM NEWS | 08/20/2012-08/20/2012 | M | 30 | 1 | 700.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 08/20/2012-08/26/2012 | | M | 1 | 700.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/20/2012 | Mo | 05:54 PM | | ROF12TV18H | 30 | 700.00 | | | |

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Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56209
Contract Dates: 08/14/2012-08/20/2012
Customer Order:
Linked Order:
CPE: / / 1207

Invoice Num: 1201-542923
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/14-20

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|--------------------|----------------------|-----------------------|-----------------------|---------------|----------------|--------------|---------------|-----------------------|
| 33 | THE INSIDER | | 08/20/2012-08/20/2012 | | M | | 30 | 1 | 450.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | | M | | 1 | | 450.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/20/2012 | Mo | 07:55 PM | | ROF12TV18H | 30 | 450.00 | | | |
| 34 | 11PM NEWS | | 08/20/2012-08/20/2012 | | M | | 30 | 1 | 1,200.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | | M | | 1 | | 1,200.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/20/2012 | Mo | 11:23 PM | | ROF12TV18H | 30 | 1,200.00 | | | |
| 35 | HAWAII FIVE-O | | 08/20/2012-08/20/2012 | | M | | 30 | 1 | 2,100.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | | M | | 1 | | 2,100.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/20/2012 | Mo | 10:36 PM | | ROF12TV18H | 30 | 2,100.00 | | | |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> |
| Air Time Totals 67 | | 51,875.00 | | 7,781.25 | | 44,093.75 | 1,490.00 | 1,490.00 | 0.00 |

| |
|--|
| Billing Notes |
| MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY RESTORE OUR FUTURE |
| CBS Television Stations Standard Terms and Conditions for advertising shall apply. |
| NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity. |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56209
Contract Dates: 08/14/2012-08/20/2012
Customer Order:
Linked Order:
CPE: / / 1207

Invoice Num: 1201-542923
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/14-20

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Billing Notes | | |
|---|--|-----------|
| <div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE 412-575-2200</div> | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Gross Billing | | 51,875.00 |
| Trade Value | | 0.00 |
| Agency Commission | | 7,781.25 |
| Local Tax | | 0.00 |
| State Tax | | 0.00 |
| Pre Paid Amount | | 0.00 |
| Pay This Amount | | 44,093.75 |

Warranty - We warrant the above broadcasts were made according to the official station log.